

## Republic of the Philippines PROVINCE OF ISABELA

## 0, 9/28/2°

## **PURCHASE ORDER**

Gapplier: Medical Gallery Trading Co.					P.O. No. :	22.09-H	0 125	
i de la companya de							28,2022	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:								
Place of Delivery: PGSO Delivery Term:								
Date of De	livery :	seven (7) days after receipt of P.O. Payment Term				Charge Check		
Item No.	Unit	Quantity	Description		Unit Cost	Am	ount	
1	units	3	Portable Suction Machine		65,000.00		195,000.00	
4								
			9.28.22 Ann MCES OF					
Total A	mount		One Hundred Ninety Five Thousan	d Pesos 00/100		Php	195,000.00	
In case of failu lure to make the full delivery within the time specified above, a pena x								
percent for every day of delay shall be imposed.  Very truly yours,								
Signature over printed 9.22 . 11 (Date) In case of negotiated purchase pursuant to Section 369 (a) of F			(Date) Section 369 (a) of RA 7160, this portion must be	ne accomplished).	RODO	OLFO T. ALB.	27	
Certified Correct: Date:								
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